

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1685474 **Vendor Name:** Illinois Pump

Check Details:

Check Number: E0110589 **Check Amount:** \$ 3,393.68 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: S-16036 **Invoice Date:** 6/30/2025 **PO Number:** B0003414
Voucher Number: V0913643

Document Type: AP Invoice

Document Below

Service Invoice

Page 1 of 1



Illinois Pump, Inc

1801 Winnetka Circle
Rolling Meadows, IL 60008
Phone: (847)368-7867 Fax: (847)368-7868

Billed Customer: #002357

Site ID: # 002357-0001

College Of DuPage Accounts Payable
Dirk Heidd
425 Fawell Blvd.
Glen Ellyn, IL 60137

College Of DuPage
Valerie Mechelle
425 Fawell Blvd.
Glen Ellyn, IL 60137

16101 Email-Valerie 6/30/2025 S-16036 07/30/2025 Amount Paid

| Call Slip Number | P.O. Number | Invoice Date | Invoice Number | Due Date |
|------------------|---------------|--------------|----------------|------------|
| 16101 | Email-Valerie | 6/30/2025 | S-16036 | 07/30/2025 |

Irrigation System (Pump House)
Troubleshoot and repaired leaks (Contract Billing)
Triplex end-suction pumps w/60HP motor, VFD pressure reg, 120 psi syst. pressure
Simplex multi-stg w/5HP motor; jockey pump

Jun30;

- Multiple leaks coming from the irrigation system upon arrival
- Replaced P-3's discharge gasket (Warranty N/C)
- Replaced P-2's ball valve at the discharge check valve
- Filter gasket needs replacement and the copper T is leaking and needs replacement
- Quote to follow for the additional service to repair additional leaks

Invoice for leak repairs = \$1,942.84
P-3's discharge gasket repair (N/C Warranty) = \$- 175.00
Invoice total = \$1,767.84

| | |
|-------------|----------|
| As Agreed | 1,767.84 |
| Subtotal | 1,767.84 |
| Tax | 0.00 |
| Grand Total | 1,767.84 |

STANDARD TERMS for Approved Accounts: Net 15 days (due and payable 15 days from Invoice Date noted above)
Past due invoices will be assessed a late fee of \$25 per month and compounding interest of 1.5% interest per month.

We accept all major credit cards: Visa, MasterCard, American Express, & Discover
A convenience fee of 3.5% will be assessed to any invoices paid by credit card.

Justin Palmquist <Justin@illinoispump.com>

[External] Illinois Pump Invoice

Justin Palmquist <Justin@illinoispump.com>

Wed, Jul 2, 2025 at 03:58 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dirk,

Attached please find an invoice for the trouble shooting work we did on the irrigation system at College of DuPage. Please review and approve for payment.

Thank you,

Justin Palmquist

Illinois Pump, Inc.

1801 Winnetka Circle

Rolling Meadows, IL 60008

847-368-PUMP (7867)

fax 847-368-7868

e-mail justin@illinoispump.com

Please visit our new website, www.illinoispump.com to see the wide spectrum of services we can offer you with a focused expertise for your many pump applications.

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From: scanner@illinoispump.com <scanner@illinoispump.com>

Sent: Wednesday, July 2, 2025 10:54 AM

To: Justin Palmquist <Justin@illinoispump.com>

Subject: [EXTERNAL] Attached Image

2 attachments

image001.jpg

0657_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1685474 **Vendor Name:** Illinois Pump

Check Details:

Check Number: E0110589 **Check Amount:** \$ 3,393.68 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: S-16114 **Invoice Date:** 8/12/2025 **PO Number:** B0003414
Voucher Number: V0913644

Document Type: AP Invoice

Document Below

Service Invoice

Page 1 of 1



Illinois Pump, Inc

1801 Winnetka Circle
Rolling Meadows, IL 60008
Phone: (847)368-7867 Fax: (847)368-7868

Billed Customer: #002357

Site ID: # 002357-0001

College Of DuPage Accounts Payable
Dirk Heidd
425 Fawell Blvd.
Glen Ellyn, IL 60137

College Of DuPage
Valerie Mechelle
425 Fawell Blvd.
Glen Ellyn, IL 60137

| | | | | | | |
|-------|---------------|-----------|---------|------------|-------------|--|
| 16184 | Email-Valerie | 8/12/2025 | S-16114 | 09/11/2025 | Amount Paid | |
|-------|---------------|-----------|---------|------------|-------------|--|

| Call Slip Number | P.O. Number | Invoice Date | Invoice Number | Due Date |
|------------------|---------------|--------------|----------------|------------|
| 16184 | Email-Valerie | 8/12/2025 | S-16114 | 09/11/2025 |

Irrigation System (Pump House)
Troubleshoot and repaired a noisy P-3 irrigation pump (T&M Billing)
Triplex end-suction pumps w/60HP motor, VFD pressure reg, 120 psi syst. pressure

Aug12;

- P-3 was running very noisy upon arrival
- Observed P-2 to be a little noisy as well (Back Bearing)
- Troubleshoot per SOP
- On-site disassembled P-3 motor and impeller from the volute and inspected
- Found a large piece of wood debris lodged in the volute that was sucked up through the foot valve and strainer
- Removed the piece of wood and reassembled the motor and impeller to the volute
- Field tested and confirmed proper operation of P-3
- Greased the outer bearing of P-2 but customer did not want us to prime or test the pump
- System set to auto, all ok upon departure

| | |
|--------------------|----------|
| Material | 0.00 |
| Labor | 1,625.84 |
| Subtotal | 1,625.84 |
| Tax | 0.00 |
| Grand Total | 1,625.84 |

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A convenience fee of 3.5% will be assessed to any invoices paid by credit card.

Justin Palmquist <Justin@illinoispump.com>

[External] Illinois Pump Invoice

Justin Palmquist <Justin@illinoispump.com>

Thu, Aug 14, 2025 at 03:39 PM UTC

CC: Heid, Dirk <heidd@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dirk,

Attached please find an invoice for the repair work we did on the irrigation system at College of DuPage. Please review and approve for payment.

Thank you,

Justin Palmquist

Illinois Pump, Inc.

1801 Winnetka Circle

Rolling Meadows, IL 60008

847-368-PUMP (7867)

fax 847-368-7868

e-mail justin@illinoispump.com

Please visit our new website, www.illinoispump.com to see the wide spectrum of services we can offer you with a focused expertise for your many pump applications.

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From: scanner@illinoispump.com <scanner@illinoispump.com>

Sent: Thursday, August 14, 2025 10:36 AM

To: Justin Palmquist <Justin@illinoispump.com>

Subject: [EXTERNAL] Attached Image

2 attachments

1068_001.pdf

image001.jpg